Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date……2018

No: 1st & Final Bill

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Job Code: 006-19-000003

Schedule Docket No. Head of Account: **P-3291** **Est.Cost: 5.00 lakhs**

Name of Work: Improvements and Cleaning of Burrial ground at Dasarahalli and Rachenahalli in ward No.6 Byatarayanapura

Name of Contractor and Full Address: **Sri. P. Hemanth (Soorya Creators)** #109, 4th Cross, 6th Main, Vivekanand Road, Balaji Layout, Bangalore-560094

Reference to Agreement No.EE/Project/AG No /**130/2019-20** **Date:12-12-2019**

Reference to Work Order No.EE(Project)/W.O/**130/2019-20** **Date: 12-12-2019**

Certified that the measurements were taken by me on 16-01-2020 and recorded of Pages **383201 to 383202** of measurement Book No. **10/2019-20** and that the work is satisfactorily executed.

P. Hemanth
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 16/1/2020……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Project Division
Yelahanka Zone
Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……percent Rs……
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… towards cash advance recovery of — Amount adjusted
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor — unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Bill Amt	519464 'w
IT	5195 'w
Cess	5195 'w
0.1% CBF	519 'w
CGST	4638 'w
SGST	4638 'w
Adjustment	20185 'w
Cheque Amt	499279 'w

Contractor's Signature

P. Hemanth

Received Rs…… (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.
Dated

P. Hemanth
Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……
Dated……
Initials of Officer making payment

Stamp

Audited & Admitted for Rs……
(Rs: 5,19,464/-)……
……
(Rs: 4,99,279/-) by Cheque
and Rs. 20,185/- by Adjustment

Executive Engineer

08/2/2020
Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P
14/2/20

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work : Improvements and Cleaning of Burrial ground at Dasarahalli and Rachenahalli in Ward No.06 Byatarayanapura

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of Thorney jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials labour charges complete as per specifications.	Sqm	6299.91	11.12	70055.00	-	-	6299.91	11.12	70055.00	6299.91	70055.00
2	Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means.	Cum	77.27	286.93	22169.65	-	-	77.27	286.93	22171.00	77.27	22171.00
3	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm	151.50	2452.68	371581.02	-	-	151.50	2452.68	371581.02	151.50	371581.02
	Total				**463805.67**					**463807.02**		**463807.02**
	GST 12%				**55656.68**					**55656.84**		**55656.84**
	Grand total				**519462.35**					**519463.86**		**519463.86**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

16/1/2020

Asst. Executive Engineer,
Project Division
Yelahanka Zone
Bangalore